

ANNUAL CONTRACTS FY 2016-2017

DEPARTMENT	VENDOR	DESCRIPTION	BEGIN DATE	END DATE	RENEWAL TERMS	REBID DATE	ANNUAL VALUE	BID NUMBER
Public Services	A1 Sandrock, Inc.	Supplier - Sandrock at \$7.50/TON	3/5/14	3/5/17	2 years	3/5/17	\$10,500.00	2404-030514
Public Services	AECOM	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Various	AMEC Environmental & Infrastructure, Inc.	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/12	11/1/17	4 years	10/31/17	\$0.00	05-091912
Maintenance Operations	American Cleaning Service, Inc.	Services - Janitorial Services for Job Links Building (Idol St.) @\$1,125/ month	9/1/11	6/30/18	6years	6/30/18	\$13,500.00	1802-071311
Police	American Uniform Sales, Inc.	Supplier - Police Uniforms	7/1/15	6/30/17	2 years	6/30/19	\$40,388.50	34-042815
Various	APAC-Atlantic Inc Thompson-Arthur Div	Supplier - Asphalt City-wide (PRIMARY CONTRACT)	7/1/15	6/30/17	1 Year (Council)	6/30/17	\$548,300.00	28-042215
Public Services	Arcadis US Inc.	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Electric Department	Asplundh Tree Service	Services - Electricities - Tree Trimming Service	7/7/14	6/30/17	3 Years (Council)	6/30/18	\$588,066.00	Electricities
Various	Atlantic Coast Engineering & Testing, Inc.	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/12	11/1/17	4 years	10/31/17	\$0.00	05-091912
Fire Department	Atlantic Emergency Solutions, Inc.	Supplier - Fire Hoses	6/11/15	6/30/17	2 years	6/30/18	\$30,718.00	2699-060115
Public Services	Black & Veatch	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Human Resources	Blue Arbor	RFP - Temporary Staffing Services- Entry/mid and Executive Office Support	2/1/16	2/28/17	2 years	2/28/19	HR will provide rates.	46-120415
Public Services	Brenntag Mid-South, INC	Chemical - Ammonia (Ammonium Hydroxide @ \$1,066.67/ton	3/1/15	2/27/17	2 Years	2/28/18	\$34,584.60	2621-022015
Human Resources	Business & Legal Resources, LLC (Fortis Business Media, LLC)	Services - Learning Management Course Content (LMS)	1/1/15	12/31/17	2 years	12/31/18	\$15,030.00	2561-102214
Customer Service	Carolina Meter & Supply (Utility Metering Solutions, Inc.)	Services - Testing & Repairing of Large Water Meters	7/1/15	6/30/17	3 years	6/30/19	\$15,687.50	2681-051915

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Customer Service	Carolina Meter & Supply (Utility Metering Solutions, Inc.)	Supplier-5/8" X 3/4 Water Meters	7/1/16	6/30/17	2 Years	6/30/19	\$302,800.00	61-051816
Public Services	CDM Smith	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Chemtrade Chemical US LLC	Liquid Aluminum Sulfate	3/1/16	2/28/17	3 years	2/28/19	\$383,834.00	49-020316
Human Resources	Compensation Claims Solutions	Services - Worker's Compensation Program, 3rd Party Administrator	9/1/15	8/31/17	3 years	8/30/19	\$182,700.00	35-052215
Public Services	Crowder Gulf, LLC	Services - Storm Debris Removal	3/15/15	3/14/17	4 years	3/14/19	Level 1: \$70/TON Level 2: \$69/TON Level 3: \$68/TON	21-020215
Fire Department	D&L Plastic Screening	Supplier - Athletic Wear	4/1/14	2/28/17	1 year	3/1/16	\$37,000.00	2379-011614
Public Services	Davis Martin Powell & Assoc Inc.	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
City Hall/PD	Dawkins Maintenance Service	Services - Floor Maintenance for City Hall & Police Department	7/1/15	6/30/17	2 years	6/30/18	\$26,400.00	2653-052115
Library	Dawkins Maintenance Service	Services - Floor Maintenance for Library @ \$1,700/Mo.	7/1/12	6/30/17	4 Years	6/30/17	\$20,400.00	1900-051012
Parks & Recreation	E Z Go Textron	Supplier - Rental - Golf Cart Rental	8/1/08	7/31/17	9 Years (Council)	7/31/17	\$109,411.00	30-030608
Various	E.S.P. Associates	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/12	11/1/17	4 years	10/31/17	\$0.00	05-091912
Various	ECS Carolinas, LLP	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/12	11/1/17	4 years	10/31/17	\$0.00	05-091912
Public Services	Environmental Safety Professionals	Services - Fume Hood Electrical Safety Testing	9/22/15	6/30/17	2 years	6/30/18	\$6,149.00	2832-091415
Public Services	Fire Systems Inc	Services-Inspection of Vehicle Automatic Fire Suppression	12/3/15	6/30/17	2 Years	6/30/19	\$3,266.00	2881-112315

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Public Services	Frazier Engineering	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Various	Freeman Kennett Architects, PLLC	Master Agreement for On-Call Architectural & Design Services	1/7/13	12/31/17	4 Years	12/31/17	\$0.00	12-110713
Transportation	Fulcher Electric of Fayetteville	Inductive Traffic Loops	7/1/16	6/30/17	1 year	6/30/18	\$32,400.00	2930-042616
Fire Department	Galls, LLC	Supplier - 5.11 Job Shirts	5/15/15	6/30/17	2 years	6/30/18	\$11,512.50	2675-050415
Various	Geo-Hydro Engineers	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/12	11/1/17	4 years	10/31/17	\$0.00	05-091912
Transportation	Glover Maintenance Work	Services - Janitorial - Sign & Signal Shop	7/1/15	6/30/17	2 years	6/30/18	\$4,800.00	2653-052115
Fleet	Glover Maintenance Work	Services - Janitorial	10/1/13	6/30/17	2 years	6/30/17	\$4,140.00	2335-092413
City Wide	Hartley Ready Mix	Supplier-Concrete Primary	7/1/16	6/30/17	2 years	6/30/19	\$106,425.00	53-032116
Public Services	Hazen & Sawyer PC	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	HD Supply Waterworks, LTD	Supplier - Fire Hydrants	7/1/15	6/30/17	2 years	6/30/18	\$45,390.00	2642-040915
Public Services	HDR Engineering of the Carolinas	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Various	HH Architecture, PA	Master Agreement for On-Call Architectural & Design Services	1/7/13	12/31/17	4 Years	12/31/17	\$0.00	12-110713
Public Services	Highfill Infrastructure Eng.	Master Agreement for On-Call Professional Services	4/1/13	4/1/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Hill Manufacturing Co. Inc.	Chemical- Herbicides @\$51.00 Gallon	3/17/15	6/30/17	2 years	6/30/18	\$5,724.30	2632-030215
Community Development	Housing Consultants Group	Services - Homebuyer Education Services	7/1/15	6/30/17	2 years	6/30/18	\$21,960.00	2667-042415
Parks & Recreation	Hunter Enterprises	Services - Deep Tines Aerification - Oak Hollow & Blair Park Golf Courses	3/10/15	6/30/17	2 years	6/30/18	\$7,000.00	2628-022015

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Public Services	Jamestown Engineering Grp Inc.	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Jewell Engineering Consultants	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Theatre	Jim's Cleaning Services	Janitorial Services @ High Point Theater	7/1/14	6/30/17	2 years	6/30/17	\$28,200.00	2433-043014
Electric Department	Job1USA, Inc	Services - Security Services	7/1/14	6/30/17	3 years	6/30/18	\$72,880.56	2413-031914
Hi-Tran	Kennedy Oil Co.	Oils and Lubricants-Transportation	7/1/16	6/30/17	2 years	6/30/19	\$12,572.90	2922-040116
Police Department	Lawmen's Distribution LLC	Concealable Body Armor	7/1/16	6/30/17	0 Years	6/30/17	\$64,524.00	2936-050916
Customer Service	Mac Paper Converters, Inc.	Supplier - #9 Utility Statement Return Envelopes	2/3/15	12/31/17	2 years	12/31/18	\$6,842.00	2619-020215
Transportation	Maness Tire Recapping	Services - Virgin Tire & Recapping & Retread Services - Hi Tran	7/1/14	6/30/17	2 years	6/30/18	\$14,000.00	2457-052214
Various	Martin Marietta	Supplier - Stone (Citywide)	7/1/14	6/30/17	2 years	6/30/17	\$0.00	52-041614
Various	McGill Associates, PA	Master Agreement for On-Call Architectural & Design Services	1/7/13	12/31/17	4 Years	12/31/17	\$0.00	12-110712
Human Resources	McLaughlin Young Employee Services	Services - Employee Assistance Program	8/1/16	7/31/17	2 years	7/31/19	\$15,050.88	2937-052316
Transportation	McLaurin Transportation and Parking	Services - Furniture Market Transportation Contract	10/1/12	9/30/17	5 Years (Council)	9/30/17	\$1,280,000.00	62-021712
Customer Service	Miller Supply Company, Inc.	Supplier - 3/4" & 1" Water Meters	7/1/14	6/30/17	2 years	6/30/17	\$18,176.00	2442-050214
Various	Moser Mayer Phoenix Associates, PA	Master Agreement for On-Call Architectural & Design Services	1/7/13	12/31/17	4 Years	12/31/17	\$0.00	12-110712
Public Services	Municipal Sales, Inc.	Services - Sewer Line Root Control	7/1/14	6/30/17	2 years	6/30/17	\$73,251.00	51-040214
Electric Department	Pike Electric Inc	Services - Distribution Lines for Electric Department	10/1/13	9/30/17	4 Years (Council)	9/30/19	\$2,152,544.64	13-082813
Public Services	Polydyne	Chemical - Polymer for Ward Water Treatment Plant @ \$2,680.00/TN	1/1/14	2/28/17	2 Years	2/28/17	\$16,080.00	2364-120313

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Public Services	Polydyne	Chemical - Sludge Thickening Polymer for Wastewater Plants @ \$.96/lb	9/1/12	6/30/17	4 Years (Council)	6/30/17	\$330,000.00	Piggyback - City of WS #FB1241
Fire Department	Premiere Promotions Unlimited, LLC	Supplier - Cornerstone Tactical Polo Shirts	5/15/15	6/30/17	2 years	6/30/18	\$6,423.00	2675-050415
Transportation	Read's Uniforms, Inc.	Supplier - Uniforms - Hi-Tran	7/1/15	6/30/17	3 years	6/30/19	\$3,000.00	2654-042115
Fire Department	Read's Uniforms, Inc.	Supplier - Uniforms Daily Wear	7/1/15	6/30/17	2 years	6/30/17	\$14,440.00	2703-062415
Public Services	Rocky Top Cleaning	Janitorial Service - Ward Filtration Plant	2/4/14	6/30/17	2 years	6/30/17	\$9,480.00	2387-013114
Various	S&ME Inc.	Master Agreement for On-Call Geotechnical & Materials Testing	11/1/12	11/1/17	4 years	10/31/17	\$0.00	05-091912
Public Services	Schnabel Engineering South PC	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Smith Gardner Inc.	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Sterling Water Technologies	Corrosion Inhibitor	1/1/16	12/31/16	2 years	12/31/18	\$95,964.00	47-111715
Transportation	Stuart C. Irby (Irby Utilities)	Supplier - Pedestrian Activated Crosswalk Beacons	8/18/14	6/30/17	2 years	6/30/17	\$7,150.00	2517-072914
Public Services	Sturgill Engineering PA	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	The Detroit Salt Company	Supplier - Bulk Road Salt	7/1/15	6/30/17	2 years	6/30/18	\$44,972.00	2623-022515
Public Services	The Wooten Company	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Transportation	Triad Road Maintenance Co., Inc.	Supplier - Long Line Painted & Thermoplastic Pavement Markings	9/1/15	6/30/17	2 years	7/1/18	\$48,749.29	2816-081315
Electric Department	Unifirst Corporation	Supplier - Uniform - Rental of Fire Retardant Uniforms	7/1/13	6/30/17	4 Years	6/30/18	\$60,000.00	2201-060513
Public Services	Univar (Bought out Key Chemical, Inc.)	Chemical - Hydrofluosilicic Acid @ \$419.89/TN	3/1/14	2/28/17	2 years	2/28/17	\$29,392.00	2393-021414

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Public Services	Univar USA, Inc.	Chemical - Sodium Hydroxide (Caustic) @ \$435.20/ton	3/1/15	2/28/17	2 years	2/28/18	\$147,968.00	27-021915
Transportation	Universal Signs & Accessories	Supplier - Reflective Sheeting Contract	7/1/14	6/30/17	4 years	7/1/18	\$0.00	2424-050114
Public Services	US Infrastructure of Carolina	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Water Guard, Inc.	Chemical - Liquid Sodium Hypochlorite @ \$..6675/gal	3/1/14	2/28/17	2 Years	2/28/17	\$127,492.50	41-012214
Public Services	Wetherill Engineering PA	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	Withers & Ravenel	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Public Services	WK Dickson & Co. Inc.	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
Various	Wright Architecture, PA	Master Agreement for On-Call Architectural & Design Services	1/7/13	12/31/17	4 Years	12/31/17	\$0.00	12-110713
Public Services	WSP USA CORP	Master Agreement for On-Call Professional Services	4/1/13	3/31/18	5 years	3/31/18	\$0.00	17-121212
City Wide	Yadkin Valley Paving, Inc.	Supplier - Asphalt City-wide (SECONDARY CONTRACT)	10/9/15	6/30/17	1 year	6/30/17	\$88,255.00	2819-100115